

Work Order ID 123067-2

123067

Page 1

Tuesday, July 29, 2014 2:29:47 PM

Item ID: D4897-041

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Dome Light Wiring

Start Date: 8/01/14 Start Qty: 4.00

Required Date: 8/01/14 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: J.A.

Date: 14/07/130

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4897

REV A

100

PURCHASING

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 26220

Order From Eagle

Specification as per dwg D4897-041

Ship the following to Eagle

D4872-1

D4864-1

C OF C IS REQUIRED

D4290-21

CY 14/10/23 5

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

IX SP14-12-20

Work Order ID 123067

Tuesday, July 29, 2014 2:29:47 PM

123067

Page 2

Item ID: D4897-041 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Dome Light Wiring

Start Date: 8/01/14 Start Qty: 4.00 *4* Cust Item ID:

Required Date: 8/01/14 Req'd Qty: 4.00 *4* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				1			DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									JAN 07 2015
130	Identify as per dwg & Stock Location: MF	0.00				1			
130									
Packaging	Memo	0.00							DAS 66 JAN 07 2015
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15-1-9

Picklist Print

Tuesday, July 29, 2014 2:29:47 PM

Page 1

Work Order ID: 123067

123067

Parent Item: D4897-041

D4897-041

Parent Item Name: Dome Light Wiring

Start Date: 8/01/14

Required Date: 8/01/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev. A New Issue 13/09/25 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4290-21		Manufactured	No			100	Each	232.0000	4	1620			
D4290-21									**				
Terminal (Red)													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST100				232					
				108988				32					
				119194				200					
D4864-1		Manufactured	No			100	Each	13.0000	1	45			
D4864-1									**				
RHeostat													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST123				13					
				108968				2					
				114841				11					
D4872-1		Manufactured	No			100	Each	29.0000	2	810			
D4872-1									**				
Light Fixture													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST124				29					
				108989				1					
				111780				1					
				117793				27					
D4897-041P		Purchased	No				Each	0.0000		45			
D4897-041P									**				
Dome Light Wiring													

CD14/09/16

45

CD14/10/23

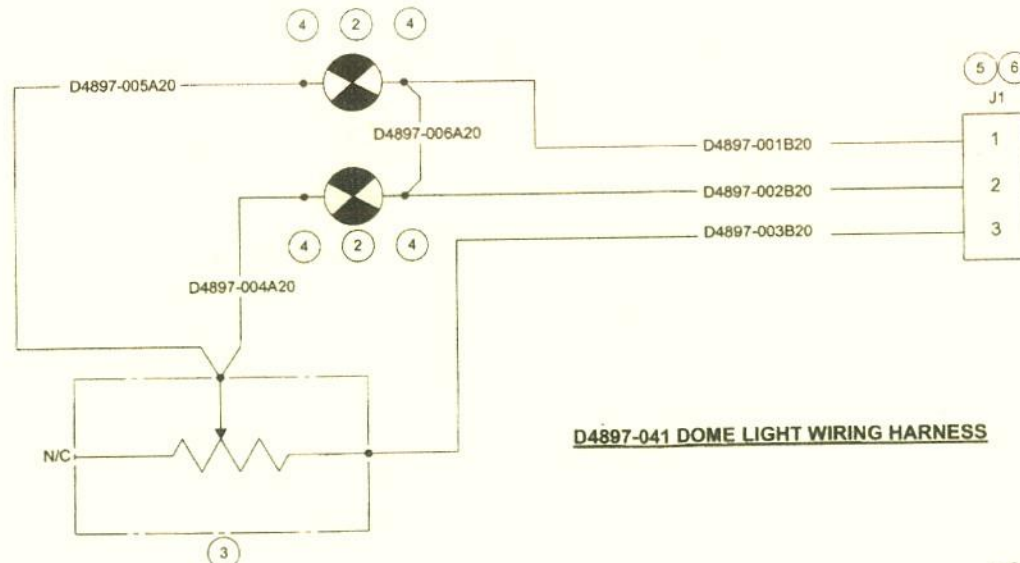
B124605

CD14/09/16

45

1x SP14-12-22

ITEM NO.	QTY -041	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-041	DOME LIGHT WIRING HARNESS	DART
2	2	D4872-1	LIGHT FIXTURE	DART
3	1	D4864-1	RHEOSTAT	DART
4	4	D4290-21	RING TERMINAL	DART
5	1	1-480305-0	CONNECTOR, PLUG	AMP
6	3	60618-1	CONTACT, PIN	AMP



WIRE NUMBER	LENGTH (in)
D4897-001B20	7.0
D4897-002B20	7.0
D4897-003B20	5.5
D4897-004A20	4.0
D4897-005A20	4.0
D4897-006A20	9.0

D4897-041 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16
JWP

J.A 14107130 123067

DESIGN	NEW ISSUE	BY	13.07.24
DRAWN	DESCRIPTION	DATE	
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.07.24		

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO. **D4897**
REV. A
SHEET 1 OF 3

TITLE **DOME LIGHT WIRING HARNESS**
SCALE **NTS**

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NOTES:

- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
- 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER
- 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
- 4) IDENTIFY/COE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
- 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
- 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
- 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
- 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2
- 9) UNITS, INCHES UNLESS OTHERWISE NOTED
- 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26220

Purchase Order Date 10/23/2014

PO Print Date 10/23/2014

Page Number 1 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4897-041P	Dome Light Wiring	12/19/2014 No 12/19/2014		1.00 Each	\$85.51	\$85.51
	D4897-041P		1/16/2015 1/16/2015		4.00 Each	\$85.51	\$342.04
AS PER DWG D4897-041 REV. A B123067 POSITRONIC P/N: CC4042-V01							
Line Total:							\$427.55
3	D4897-045P	Dome Light Wiring	12/19/2014 Yes 12/19/2014		1.00 Each	\$31.12	\$31.12

Note:

10/23/2014

Packing Slip

Cage Code: 54YW5
Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To: MIKE GREGOIRE

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 12/18/2014

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Carrier: Federal Express

Waybill #: 772299331100

Pack Slip:

42620



Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO26220



S.O. # 23898



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1 \ 1	CC4042-V01 	1 ✓	1.0000	1.0000		EA
Manufacturer: Positronic Industries Caribe, Inc.						
HTS # 8538908040						
PO Line	Customer Part \ Rev					
1	D4897-041 \ A 					
Lot Number	Country of Origin					Lot Qty
02023898-1-1 	US 					1.0000

Quoted with the following parts being supplied by Dart Aero on a consignee basis:

D4872-1

D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
DATE CODE 49/14						
2 \ 1	CC4044-V01	1	1.0000	1.0000		EA
 Manufacturer: Positronic Industries Caribe, Inc.						
HTS # 8538908040						
PO Line	Customer Part \ Rev					
4	D4897-045 \ A					
						
Lot Number			Country of Origin		Lot Qty	
02023898-2-1			US		1.0000	
						
Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.						

SP14-1222

Shipping Package Information						
	Length	Height	Width	UOM	Weight UOM	
1	11.00	5.00	13.00	IN	3.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 12/18/14 Signed: [Signature]

QA Representative

12/18/2014 1:18:11PM

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L

T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
H
I
P

T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description		
Case ID: 0026085			Dimensions: 11 x 13 x 5		Case Weight: 3LBS 1Kgs		
23898	1	PO26220	1	CC4042-V01	D4897-041		
				Unit Price:	\$85.51	Item Total Value:	\$85.51
23898	2	PO26220	1	CC4044-V01	D4897-045		
				Unit Price:	\$31.12	Item Total Value:	\$31.12
			#/Cartons: 1	TOTAL: 3.00 Lbs		1.36 Kgs	

Total Shipment Value:

116.63

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 772299331100

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2. BLANKET PERIOD (MM/DD/YY)

FROM 01/01/14

TO 12/31/14

3. PRODUCER NAME AND ADDRESS

Same as Shipper

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4042-V01 D4897-041	8538908040	B	YES	NO	US
CC4044-V01 D4897-045	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Rafael Ruandoz

11B. COMPANY

Positronic Industries Caribe, Inc.

11c. NAME (PRINT OR TYPE)

Rafael Ruandoz

11D. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

18/12/14

11F.
TELEPHONE
NUMBER

(Voice)

787-841-0920

(Facsimile)



CANADA CUSTOMS INVOICE

Page 1 of 1

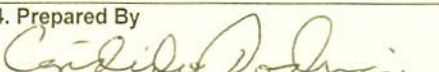
Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 12/18/14		3. Other References (include Purchase Order number) PO26220, 23898	
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
		6. Country of Transshipment N/A			
		7. Country of Origin of Goods See Section 12			
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works			
		10. Currency of Settlement USD			
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price 14. Unit Price 15. Total		
	Part for use with elect connector 1kV max 8538908040 US	2	58.32	116.6	
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____			16. Total Weight Net Gross		17. Invoice Total 116
19. Exporter (name and address if other than Vendor)			20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)			22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)	
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds as paid or payable by the purchaser ☐	
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or service for use in the production of these goods ☐	
III. Export packing		III. Export packing			

Sheet 1 of 1

44F 042 Revisión Original

Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

1. Part Number D4897-041 (CC4042-V01)	2. Part Name DOME LIGHT WIRING HARNESS	3. Serial Number N/A	4. FAI Report Number FAI-134
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code
1)D4872-1, LIGHT FIXTURE/AEROSPACE 2195-51/CONSIGNEE	5054-355-0-0	N/A	SUPPLIER # 768
2)D4864- 1,RHEOSTAT,OHM H- 50-F2- 352AE/CONSIGNEE	5054-356-0-0	N/A	SUPPLIER # 768
3)AMP# 36150, RING TERMINAL # 6	5054-90-30-0	N/A	SUPPLIER # 768
4)TE# 1-480305-0, CONNECTOR	5054-346-1-0	N/A	SUPPLIER # 601
5) TE # 60618-1, CONTACTS	5054-347-1-0	N/A	SUPPLIER # 696
6)M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE	5049-217-9-0	N/A	SUPPLIER # 658
7)M23053/5-104- 9,1/8".WHT/TYCO	A5052-1-3-0	N/A	SUPPLIER # 658
8)M23056/5-105-0	A5052-9-0-0	N/A	SUPPLIER # 658
9)SN6324550.031	859-90-9-0	N/A	SUPPLIER # 569
11. Functional Test Procedure Number	12. Acceptance report number, if applicable		
13. Comments			
SUPPLIER # 768 - DART AEROSPACE – 1270 ABERDEEN ST., HAWKESBURY, ON CANADA K6A 1K7 SUPPLIER # 601 - TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137 SUPPLIER # 696 - HEILIND ELECTRONICS – 5300 AVION PARK DRIVE, HIGHLAND HEIGHTS, OH 44143 SUPPLIER # 658 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401 SUPPLIER # 569 - EIS – LA CERAMICA INDUSTRIAL PARK, CAROLINA, P.R. 00984			
14. Prepared By 	15. Date 12-18-2014		

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number D4897-041 (CC4042-V01)				2. Part Name DOME LIGHT WIRING HARNESS			3. Serial Number N/A		4. FAI Report FAI-134	
Characteristic Accountability				Inspection / Test Results			Optional Fields			
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non- Conformance Number	14A. GAGE USED		14B INSPECTED BY:	
1	A-8	Note 1	All new unshielded wire use M22759/41-xx-9 type wire unless otherwise specified solderability can be achieved with the proper solder.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	
2	A-8	Note 2	All Wire 20 AWG unless otherwise specified.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	
3	A-8	Note 3	Identify/code all wires and cables in accordance with AC43.13-1B. section 16, wire marking.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	
4	A-8	Note 4	Keep all jumpers as short as possible.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	
5	A-8	Note 5	All terminals to be installed in accordance with eurocopter standard practices manual 20.80.20.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	
6	A-8	Note 6	All connectors to be installed in accordance with Tyco Electronics instruction sheet 408-7201 detent-engagement mate-n-lock connectors.	ACCEPTABLE	N/A	N/A	VISUAL		QC 43	

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

7	A-8	Note 7	Route all wires and cables in accordance with chapter 98 of ICA-129-2.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
8	A-8	Note 8	Units: inches unless otherwise noted.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
9	A-8	Note 9	Identify connectors with shrink sleeve labels in accordance with AC43.13-1B, section 16, wire marking.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
10	C-7	Marking	D4897-005A20	D4897-005A20	N/A	N/A	VISUAL	QC 43
11	C-5	Marking	D4897-006A20	D4897-006A20	N/A	N/A	VISUAL	QC 43
12	B-6	Marking	D4897-004A20	D4897-004A20	N/A	N/A	VISUAL	QC 43
13	B-4	Marking	D4897-001B20	D4897-001B20	N/A	N/A	VISUAL	QC 43
14	B-4	Marking	D4897-002B20	D4897-002B20	N/A	N/A	VISUAL	QC 43
15	B-4	Marking	D4897-003B20	D4897-003B20	N/A	N/A	VISUAL	QC 43
16	B-3	Marking	J-1	J-1	N/A	N/A	VISUAL	QC 43
17	A-4	Marking	D4897-041 REV. A DC 49/14	D4897-041 REV. A DC 49/14	N/A	N/A	VISUAL	QC 43
18	B-1	WIRE LENGTH (D4897-001B20)	7.0" +/- 1.00"	7.50"	RULER	N/A	POS 1219	QC 43
19	B-1	WIRE LENGTH (D4897-002B20)	7.0" +/- 1.00"	7.50"	RULER	N/A	POS 1219	QC 43
20	B-1	WIRE LENGTH (D4897-003B20)	5.5" +/- 1.00"	5.75"	RULER	N/A	POS 1219	QC 43

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

21	B-1	WIRE LENGTH (D4897- 004A20)	4.0" +/- 1.00"	4.50"	RULER	N/A	POS 1219	QC 43
22	B-1	WIRE LENGTH (D4897- 005A20)	4.0" +/- 1.00"	4.50"	RULER	N/A	POS 1219	QC 43
23	B-1	WIRE LENGTH (D4897- 006A20)	9.0" +/- 1.00"	9.50"	RULER	N/A	POS 1219	QC 43

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By



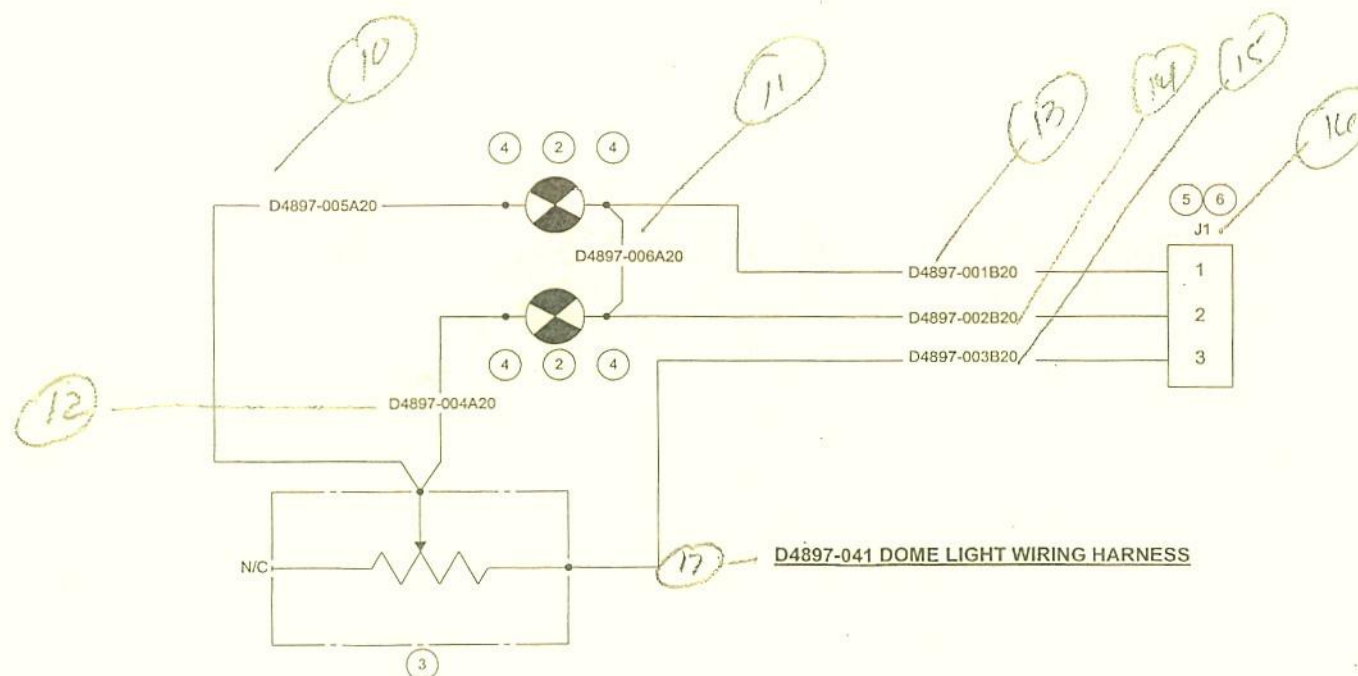
13. Date

12-18-2014

44F 044 Revisión Original

ITEM NO.	QTY -041	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-041	DOME LIGHT WIRING HARNESS	DART
2	2	D4872-1	LIGHT FIXTURE	DART
3	1	D4864-1	RHEOSTAT	DART
4	4	D4290-21	RING TERMINAL	DART
5	1	1-480305-0	CONNECTOR, PLUG	AMP
6	3	60618-1	CONTACT, PIN	AMP

REFERENCE ONLY



WIRE NUMBER	LENGTH (in)
D4897-001B20	7.0
D4897-002B20	7.0
D4897-003B20	5.5
D4897-004A20	4.0
D4897-005A20	4.0
D4897-006A20	9.0

RELEASED
2013-09-16
WJ

D4897-041 DOME LIGHT WIRING HARNESS

NOTES:

- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
- 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
- 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
- 4) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
- 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
- 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
- 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
- 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
- 9) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

A	NEW ISSUE	08	13.07.24
REV.	DESCRIPTION	BY	DATE
DESIGN	08		
DRAWN	08		
CHECKED	CB		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.07.24		

DART AEROSPACE USA, INC.
KENT, WA
DRAWING NO.
D4897
REV. A
SHEET 1 OF 3
SCALE
DOME LIGHT WIRING HARNESS
COPYRIGHT © 2013 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND UNCLASSIFIED. IT IS TO BE KEPT UNCLASSIFIED AND NOT TO BE RELEASED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

RECEIVED

NOV 04 2014

CABLE QUALITY INSPECTION REPORT

1st Article ☒ Production ☐ Prototype ☐

Customer: DART AEROSPACE

Acceptance: Rejected:

P+ Part Number: CC4042-V01

Rev. NC

Inspector: J. Rios

Customer Part Number: D4897-041

Rev. A

Date: 12/16/14

Quantity Inspected: 1

Job Number: 023898-1-1

Rework Order: Yes ☐ NO ☒ RMR#

Identification Number for Instruments Used for QC Inspection

POS # MEASUREMENT TAPE POS # RETENTION TOOL TESTING AREA: POS # CIRRIS
POS # CALIPER POS # 1219 RULER POS # OTHER POS # HP POS # AC
TESTER

Visual Inspection	1st Article		INSPECTION ORDER		Visual Inspection	1st Article		INSPECTION ORDER			
	A	R	A	R		A	R	A	R		
D4872-1 LIGHT FIXTURE/AEROSPACE	X				Marking - D4897-003B20	X					
D4864-1 RHEOSTAT/OHM H-50-F2-352AE	X				Marking - D4897-004A20	X					
TE#1-480305-0 CONNECTOR	X				Marking - D4897-005A20	X					
Marking - J1	X				Marking - D4897-006A20	X					
Label P/N D4897-041 REV. A D/C 49/14	X				Note 2 - All wires 20AWG unless otherwise specified.	X					
Label P/N Located from back of connector.	X				Note 5 - All terminals installed in Eurocopter Std. Practices. (20.80.20)	X					
Marking -D4897-001B20	X				Note 7 - Route all wires in accordance with Chapter 98 of ICA129-2.	X					
Marking - D4897-002B20	X				Note 9 - Identify connectors with shrink sleeve labels.	X					
Dimensional Inspection	A	R	A	R	INSTRUMENT USED	Dimensional Inspection	A	R	A	R	INSTRUMENT USED
DIM. 7.0" ±1.0"					R						
DIM. 7.0" ±1.0"					R						
DIM. 5.5" ±1.0"					R						
DIM. 4.0" ±1.0"					R						
DIM. 4.0" ±1.0"					R						
DIM. 9.0" ±1.0"					R						
Electrical Test Approval	A	R	A	R	INSTRUMENT USED	Comments:					
BUZZLIGHT	X										

Note: Positronic Industries Caribe, Inc. 100% inspects cable assemblies in accordance with the customer requirements and in conjunction with the IPC/WHMA-A-620 standard and/or manufacturer specifications as required.

INSTRUMENT LEGEND: CA = CALIPER R = RULER MT = MEASUREMENT TAPE RT = RETENTION TOOL P = PIN GAGE C = CIRRIS HP = HEWLETT PACKARD
AC = AC TESTER BL = BUZZ LIGHT ML = MULTIMETER



December 18, 2014

To: Mike Gregoire
Dart Aero
1270 Aberdeen St.
Hawkesbury ON Canada K6A 1K7

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – D4897-041 (CC4042-V01) P.O. # PO26220 REPORT: FAI - 134

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-134 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

Should there is a requirement to provide on the future of any additional information in regards to the FAI- 134 don't hesitate to contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26220**

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 1 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4897-041P	Dome Light Wiring	12/19/2014 No 12/19/2014		1.00 Each	\$85.51	\$85.51
	D4897-041P		1/16/2015 1/16/2015		4.00 Each	\$85.51	\$342.04
	AS PER DWG D4897-041 REV. A B123067 POSITRONIC P/N: CC4042-V01						
Line Total:							\$427.55
4	D4897-045P	Dome Light Wiring	12/19/2014 Yes 12/19/2014		1.00 Each	\$31.12	\$31.12

Note:

11/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26220**

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 2 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

4	D4897-045P	Dome Light Wiring	1/16/2015	4.00	\$31.12	\$124.48
			Yes	Each		
			1/16/2015			

AS PER DWG D4897-045 REV. A
B125845
POSITRONIC P/N: CC4044-V01

Line Total: \$155.60

5	71550-35	AS9102 FAI FEE	12/19/2014	2.00	\$500.00	\$1,000.00
			Yes	Each		

AS9102 FIRST ARTICLE CHARGE ONE TIME ONLY
D48978-041 & D4897-045

12/19/2014

Line Total: \$1,000.00

Note:

11/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26220

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 3 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

6	71401-45	PROCUREMENT QUALITY CLAUSES	12/19/2014	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

12/19/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,583.15

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/6/2014



Positronic®
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified Company

Sales Order: 23898

Cust id: 22558

Sales Order Acknowledgement

Page: 1 of 2

Sold To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Contact Phone: 613-632-3336

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

bbellanti@connectpositronic.com

Order Date: 11/10/2014
Ship By: 12/18/2014
Terms: Net 30 Days

PO Number: PO26220
Sales Person: Brandon Bellanti
Ship Via: FedEx Intl Priority

FOB: FOB SHIPPIN

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

US DOLLARS

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
1	D4897-041 Our Part: CC4042-V01 Rev: 1	A 5.0000 EA	85.51000/1	427.55

Your PO Line: 1

Rel	Date	Quantity
1	12/19/2014	1.0000
2	1/16/2015	4.0000

Line (1) Miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1.) 1	500.00	(F)	QUALITY TESTING	500.00
				500.00

Quoted with the following parts being supplied by Dart Aero on a consignee basis:
D4872-1
D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
2	D4897-045 Our Part: CC4044-V01 Rev: 1	A 5.0000 EA	31.12000/1	155.60

Your PO Line: 4

Rel	Date	Quantity
1	12/19/2014	1.0000
2	1/16/2015	4.0000

Sales Order: 23898

Cust id: 22558

Sales Order Acknowledgement

Page: 2 of 2

Line (2) Miscellaneous Charges:

<u>Quantity</u>	<u>Unit Price</u>	<u>Freq</u>	<u>Description</u>	<u>Ext. Price</u>
1 .) 1	500.00	(F)	QUALITY TESTING	500.00
				500.00

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Line Total:	583.15
Line Miscellaneous Charges:	1,000.00
Tax Amount:	0.00
Order Miscellaneous Charges:	0.00
Order Total	1,583.15 USD

Job Pick List

Page: 1 of 2
Date: 11/24/2014

JOB:
023898-1-1

PART:

CC4042-V01
CC4042-V01-CRT

ASM:
0

REVISION:
1

48/14

COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	2.0000 EA	PRCOMP	11/13/2014					



①



D4872-1, LIGHT FIXTURE / AEROSPACE 2195-51/ CONSIGNEE

On Hand:

10.0000 EA Whse: PRCOMP Bin: AD23E Lot: 02671111447 *27R*

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
20	1.0000 EA	PRCOMP	11/13/2014					



②



D4864-1, RHEOSTAT / OHM H-50-F2-352AE / CONSIGNEE

On Hand:

5.0000 EA Whse: PRCOMP Bin: AD23E Lot: 02671131447 *17R Due 12-18*

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
30	4.0000 EA	PRCOMP	11/13/2014					



③



AMP# 36150, RING TERMINAL #6

On Hand:

20.0000 EA Whse: PRCOMP Bin: AD23E Lot: 02671151447 *47R*

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
40	1.0000 EA	PRFG	11/13/2014					



④



TE # 1-480305-0, CONNECTOR

On Hand:

46.0000 EA Whse: PRCOMP Bin: AD07A Lot: 02523991425 *17R*

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
50	3.0000 EA	PRFG	11/13/2014					



⑤



TE # 60618-1, CONTACTS

On Hand:

24.0000 EA Whse: PRCOMP Bin: AD07A Lot: 02627291441 *37R*

Job Pick List

Page: 2
Date: 11/24/20

200.0000 EA

Whse: PRCOMP

Bin: AD07A

Lot: 02644231443

Mtl: 60

5049-217-9-0

138.0000 CM

PRCOMP 11/13/2014



M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE

On Hand:

14,223.0000 CM

Whse: PRCOMP

Bin: AB20C

Lot: 02622921440 1381R

Mtl: 70

~~DELETE~~ A5052-5-3-0

16.0000 CM

PRCOMP 11/13/2014



M23053/5-107-9,3/8" WHT/TYCO

On Hand:

46,228.0000 CM

Whse: PRCOMP

Bin: AF16B

Lot: 02545571429 167R

91,440.0000 CM

PRCOMP

AF16C

02545571429

24,384.0000 CM

PRCOMP

AF16E

02545571429

274,320.0000 CM

PRCOMP

AH28A

02585871435

182,880.0000 CM

PRCOMP

AI27A

02585871435

Mtl: 80

~~DELETE~~ A5052-1-0-0

8.0000 CM

PRCOMP 11/13/2014



ALPHA FIT-221-1/8.BLK TUB

On Hand:

17,197.0000 CM

Whse: PRCOMP

Bin: AC13E

Lot: 02448591413 87R

⑦ ADD - A5052-1-3-0 02545311437-6-7R

⑧ ADD - A5052 9-0-0 8 cm - tot 02544231428 87R

⑨ ADD - 859-90-9-0 0.0002 lb

J. C. O.

①②③

Dant Aerospace

P.O. 910562

007986

N° DE COMMANDE ORDER NO. P10: 26220		SERV. DEPT.	DATE 14/11/14
VENDU À SOLD TO		EXPÉDIER À SHIP TO Positronic Industries	
ADRESSE ADDRESS		ADRESSE ADDRESS 101 RD #591 El Tigre Industrial	
Park, Ponce, P.R. 00728-0920			
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	N° DE TAXE TAX REG. NO. 781-841-0920
		VENDU PAR SOLD BY	

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
5	D4897-041P B123067		
20 pcs	D4290-1 B119194		
5	pcs D4864-1 B124605		
5	pcs D4872-1 B117793		
	to make D4897-041P B123067 REV. A		
5	D4897-045P B125845		
	as per drawing D4897 REV. A		
	thanks Chantal -		
①	5054-355-0-0 lot. 0267111447		
	Qty 10 D4872-1		
②	5054-356-0-0 lot. 02671131447		
	Qty 5 D4864-1		
③	5054-90-30-0 lot. 02671151447		
	Qty 20		
SIGNATURE		N° LIC. LIC. NO.	TOTAL

TPS - GST
TVH - HST
TVP - PST

FORMULAIRE DE VENTE
SALES ORDER

STAPES 82B



Canada Customs
and Revenue Agency
Revenu
Canada

Agence des douanes
et du revenu du Canada
Revenu
Canada

PROTECTED (When Completed)

NORTH AMERICAN FREE TRADE AGREEMENT

CERTIFICATE OF ORIGIN

(Instructions Attached)

Please print or type

1 Exporter's Name and Address: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON Canada K6A 1K7 Tax Identification Number: ► 101272607	2 Blanket Period: From DD MM YY 0 1 0 1 1 4 To DD MM YY 3 1 1 2 1 4
3 Producer's Name and Address: Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury ON Canada K6A 1K7 Tax Identification Number: ► 101272607	4 Importer's Name and Address: POSITRONIC INDUSTRIES INC. 101 ROAD #591 EL TUQUE INDUSTRIAL PARK PONCE PUERTO RICO 00728-0920 PUERTO RICO Tax Identification Number: ►

5	6	7	8	9	10
Description of Good(s)	HS Tariff Classification Number	Preference Criterion	Producer	Net Cost	Country of Origin
D4897-041P Dome light Wiring B123067	8544.30.00	B	Yes	No	Canada
D4897-045P Dome Light Wiring B125845	8544.30.00	B	Yes	No	Canada

11 I certify that: - The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; - I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; - The goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties; and - This Certificate consists of 1 pages, including all attachments.	
Authorized Signature:	Company: DART AEROSPACE LTD
Name: Eric Downing	Title: ORDER PROCESSING
Date: DD MM YY 1 7 1 1 1 4	Telephone: 613.632.5200
Fax:	

STOCK

Part Number



5054-346-1-0

Lot Number



02523991425

Quantity:

100.0000 EA

Vendor: 02319

TTI

PO Num/Line/Rel: 909,118/2/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI



MACF

6/19/14



TTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

PACKING LIST



2251228-01

ORDER/PL#	SHIP DATE	PAGE
2396228-01	06/13/14	01 of 01
CUSTOMER P.O. NUMBER		
909118		

S POSITRONIC INDUSTRIES CARIBE
H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/13/14	CRISTINE COLON		WARNER

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
01	RAY ATUM 32/8-0 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-120-0-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 46.00	TOTAL	8
02	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
03	RAY CTA-0166 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES A5054-113-7-0	226335-000 *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 259.20	TOTAL	200
04	MOL 43025-2000 Commodity Code: 8538.90.8080 OTR ELECTRICAL PARTS A5054-222-16-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 21.75	TOTAL	50
05	TYC 8-320560-1 Commodity Code: 8536.90.4000 OTHER, TERMINALS A5054-90-21-0	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 37.50	TOTAL	300
06	TYC 696366-1 Commodity Code: 8536.90.4000 OTHER, TERMINALS A5054-90-28-0	FRAC-DSC 16-14 260X032 NYL BLU *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 113.00	TOTAL	500

498.25

INSTRUCTIONS:

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS



Global Headquarters
TTI, Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
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Ganghoferstr. 34
82216 Maisach - Germlinden
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+49 8142 6680-490 Fax
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Asia Headquarters
TTI Electronics Asia Pte. Ltd.
3 Changi North Street 2
Logistech Building #03-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.tti-asia.com

1-800-CALL-TTI

Alabama
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Arizona
Tempe (480) 638-1590
Tucson (520) 624-6929
California
Los Angeles (818) 407-5000
Orange County (714) 505-4857
Sacramento (916) 987-1600
San Diego (619) 748-2025
San Fernando Valley (818) 407-5000
San Francisco (415) 391-1669
San Jose (408) 668-0830
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Denver (303) 427-0241
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Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa Clearwater (813) 855-6619
Illinois
Chicago (847) 884-6500
Indiana
Indianapolis (317) 636-5600
Kansas
Overland Park (913) 789-4427
Wichita (316) 262-7711
Massachusetts
Boston (978) 851-2000

Maryland
Baltimore (410) 995-6627
D.C. Area (301) 621-8006
Michigan
Detroit (216) 524-2810
Grand Rapids (616) 243-5600
Minnesota
Minneapolis (952) 829-7200
Missouri
Saint Louis (314) 878-2228
New Jersey
N. Jersey/Morris County (856) 234-6400
S. Jersey/Philadelphia (856) 234-6400
New Mexico
Albuquerque (505) 888-3260
New York
Binghamton (607) 723-9180
Buffalo (716) 842-2692
Long Island/NYC Metro (516) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228
North Carolina
Raleigh (919) 876-5922
Ohio
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Columbus (614) 848-5770
Dayton (937) 885-6270
Oregon
Beaverton (503) 644-4560
Pennsylvania
Philadelphia (215) 546-4611
Pittsburgh (412) 281-4644

Texas
Austin (512) 795-2470
Fort Worth (972) 594-5900
Houston (713) 339-2700
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Salt Lake City (801) 364-3400
Virginia
Richmond (804) 775-2130
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Canada 1-800-225-5884
(For your closest office)

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U.S. (817) 624-6380
U.S. Fax (817) 624-6383

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Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Asia
Hanover, Germany
Munich, Germany
Stuttgart, Germany
High Wycombe, Great Britain
Budapest, Hungary
Ra'anana, Israel
Bologna, Italy
Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bilbao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Basel, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

Kevin S. Link

Kevin S. Link
Vice President, Total Quality

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustr.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

5

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

* OH-480-714 *
* PKG. ID. # *
* YUP088- 1 *

Page 1

Purchase Order No.

910203

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAYS DATE	DATE ORDERED	TERMS	SHIP VIA	OUR ORDER NO.				
10/03/14	10/02/14	NET 30	UPS FRT COL BLUE 2D	YUP088- 1				
TODAYS TIME		FOB / INCO	BUYER	NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION				
9:03 A		SP	CRISTINE COLON					
LN	MFG	PART NUMBER	RoHS	U/M	ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480303-0 03P CMNL PLUG HSG F/H NATL CUST # 5054-346-0-0 Lot. 02627281441	Y	EA	65	65	0	10/08/14
002	AMP	60618-1 CMNL PIN. PTPBR L/P CUST # 5054-347-1-0 Lot. 02627291441	Y	EA	180	180	0	10/08/14
003	MOL	51021-0800 8CKT RECEPTACLE HOUSING CUST # A5054-222-24-0 Lot. 02627331441	Y	E	40	40	0	10/08/14
004	TEX	970-009-010R011 1 CUST # A5054-301-2-0 Lot. 02627341441	Y	E	50	50	0	10/08/14
005	AMP	60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 Lot. 02627351441	Y	EA	100	100	0	10/08/14

10/02/14

200

970-009-010R011

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-347-1-0

TE # 60618-1, CONTACTS



Lot Number



02627291441

Quantity:

180.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 910,203/2/1

Job/Asm

Whse

Bin



PRFG



INCOMI

5



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00535663	Page	1
Ticket #	00646549	Date	09/30/2014
Cust #	5050	Sleman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		910192	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
1	100 FT	WM22759/41-20-0 M22759/41-20-0 CPN: 5049-217-0-0 Reel: 02264975 100 Mfg Info: NEXANS 57759 11/12 MC/TR			TN	100	
3	1,200 FT	WM22759/41-20-9 M22759/41-20-9 CPN: 5049-217-9-0 Reel: 02265013 1,200 Mfg Info: TYCO 0208572392 4/14 MC/TR			TN	1,200	
4	500 FT	WMEX0.250BK FR 1/4" BLACK/WHITE TRACER CPN: 5054-348-0-0 Reel: 02265016 500 Mfg Info: TECHFLEX 21790V 3/14 MC/TR			TN	500	
5	300 EA	WMTSHML9 M83519/2-9 CPN: 5054-85-7-0 Reel: 02265025 100 Mfg Info: SUMITOMO W01128356001 4/14 Reel: 02265023 100 Mfg Info: SUMITOMO W01128356001 4/14 Reel: 02265024 100			TN	300	

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Tijuana Operations Plant
Av. Producción No. 20, Parque Ind Int Tijuana
Tijuana, B.C. Mexico CP. 22424
Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Test Report

Repeat printout Page: 1 / 2
Date: 04/12/2014
Purchase order item: 00232677 5
Delivery item: 6000177621 1
Order item: 3034945501 5
Customer number: 222617
Customer Specification / Rev.: AS22759/41/4-2000

Our Material Description Your Material Reference	Batch#	Date of Mfg/ Inspection	Shipment Qty
218448-001 22759/41-20-9 M22759/41-20-9 Your Reference:	0208572392	04/03/2014	169,615.000 FT

Base Spec: SAE AS22759, Rev. B

Test Report - 0208572392

Test Name	Lower Limit	Target Value	Upper Limit	Test Results	Unit of Measure
Specification: 65A & AS22759				Pass	
Conductor Material: N.C.				Pass	
Conductor Diameter:	0.0370		0.0390	0.0372	in
Cond. Stranding: 20 Awg 19/32 Awg				Pass	
SEOD Strand Diameter:		0.0080		0.0080	in
Conductor Quality:				Pass	
Conductor DC Resistance:			9.7700	9.5300	Ohm/k
Conductor Elongation 10% Min.	10.0			23.4	%
Core Wall Thickness (Min Reading)	0.0030			0.0035	in
Core Wall Thickness (Max Reading)	0.0030			0.0040	in
Concentricity:	70			88	%
Core Elongation	125			200	%
Core Tensile Strength	5000			9108	psi
Color				Pass	
Diameter:	0.0560		0.0600	0.0590	in
PJ Wall (Min. Reading)	0.0040			0.0060	in
PJ Wall (Max. Reading)	0.0040			0.0065	in
OA Wall (Min. Reading)	0.0090			0.0095	in
OA Wall (Max. Reading)	0.0090			0.0100	in
OA Concentricity:	70			95	%
OA Elongation:	75			100	%
OA Tensile Strength Median:	5000			6669	psi
ID: M22759/41-20 SU473				Pass	
ID Durability: 125 Cycles Min.				Pass	
500 Grams Weight.					
Insulation Flaws: 8 kV (Peak) Impulse				Pass	

7



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00531563	Page	1
Tricket #	00640697	Date	09/03/2014
Cust #	5050	Shiman	Z
Weight		Pieces	

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping Instructions: **CI** UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		P.O.D.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909944	
Line	Qty Ordered UOM	Item Number / Description	Site	Qty Shipped	Qty Back Ord		
2	200 FT	WM22759/34-20-9 M22759/34-20-9 CPN: A5049-198-9-0 Reel: 02240560 200 Mfg Info: JUDD 871185 9/12 MC/TR	TN	200			
3	300 FT	WMHS23053/5-104-9-S M23053/5-104-9 0.125" CPN: A5052-1-3-0 Reel: 02240591 300 Mfg Info: DUNBAR B1525C0DC2 12/13 DOE: 12/02/2018 MC/TR *material must be Dunbar	TN	300			
4	750 FT	WMHS23053/5-106-9-S M23053/5-106-9 0.25" CPN: A5052-2-3-0 Reel: 02240580 250 Mfg Info: DUNBAR B0762C0DAK 10/13 DOE: 10/31/2018 Reel: 02240581 250 Mfg Info: DUNBAR B0762C0DAK 10/13 DOE: 10/31/2018 Reel: 02240583 250 Mfg Info: DUNBAR B0762C0E2B 2/14 DOE: 02/28/2019 MC/TR *material must be Dunbar	TN	750			

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00531563	Page	2
Ticket #	00640697	Date	09/03/2014
Qty #	5050	Signer	Z
Weight		Pieces	

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		P.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909944	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
5	100 FT	WM22759/11-16-6 M22759/11-16-6 CPN: 5049-181-6-0 Reel: 02240600 100 Mfg Info: THERMAX A1030717 9/13 MC/TR			TN	100	


QUALITY CONTROL

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

367015

DUNBAR

Dunbar Products, LLC.
Tubing and Identification Products

CERTIFICATE OF COMPLIANCE

Customer: WireMasters, Inc.
Invoice #(s): 96828
Purchase Order #(s): 00231523
Date Shipped: 5/5/2014

This is to certify that all material shipped is in conformance with the specification listed below.

Order Prepared By: R. Perez

Part Number	Specification	Military Part Number	Lot Number	D.O.M.	Mil-Spec Shelf Life Expiration Date	Qty.
DUNBAR-1635F 1/8" White Spools	AMS-DTL-23053	M23053/5-104-9 M23053/5-304-9	B1525C0DC2	12/2/2013	12/2/2018	7000'
DUNBAR-1635F 3/16" Black Spools	AMS-DTL-23053	M23053/5-105-0 M23053/5-305-0	B0762C0DC2	12/2/2013	12/2/2018	10,500'
DUNBAR-1635F 3/16" Clear Spools	AMS-DTL-23053	M23053/5-205-C	B7525L0E11	1/18/2014	1/18/2019	1750'
DUNBAR-1635F 1/4" White Spools	AMS-DTL-23053	M23053/5-106-9 M23053/5-306-9	B0762C0DAX	10/31/2013	10/31/2018	2500'

Inspection test data covering the material and/or processes as applicable used in the subject parts are on file and available upon request.

Stephen Witherington

Stephen Witherington

7

DUNBAR

Dunbar Products, LLC.
Tubing and Identification Products

CERTIFICATE OF COMPLIANCE

Customer: WireMasters, Inc.
Invoice #(s): 96828
Purchase Order #(s): 00231523
Date Shipped: 5/5/2014

This is to certify that all material shipped is in conformance with the specification listed below.

Order Prepared By: R. Perez

Part Number	Specification	Military Part Number	Lot Number	D.O.M.	Mil-Spec Shelf Life Expiration Date	Qty.
-------------	---------------	----------------------	------------	--------	-------------------------------------	------

Quality Control Manager

8

STOCK

Part Number



A5052-9-0-0

Lot Number



Handwritten:
7-14-14

02544231428

Quantity:

91,440.0000 CM

Vendor:

764

WIRE MASTERS INC.

PO Num/Line/Rel: 909,362/14/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00523028	Page	1
Ticket #	00628801	Date	07/08/2014
Cust #	5050	Sisman	Z
Weight		Pieces	

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909362	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
11	500 FT	WMHS23053/5-108-0-S M23053/5-108-0 0.5" CPN: A5052-10-0-0 Reel: 02156641 200 Mfg Info: DUNBAR B0610C0E2S 02/14 DOE: 02/28/2019 Reel: 02156642 200 Mfg Info: DUNBAR B0610C0E2S 02/14 DOE: 02/28/2019 Reel: 02187176 100 Mfg Info: DUNBAR B0610C0E2S 02/14 DOE: 02/28/2019 MC/TR *MATERIAL MUST BE DUNBAR*			TX	500	
14	3,000 FT	WMHS23053/5-105-0-S M23053/5-105-0 0.187" CPN: A5052-9-0-0 Reel: 02109000 250 Mfg Info: DUNBAR B0762C0DC2 12/13 DOE: 12/02/2018 Reel: 02108999 250 Mfg Info: DUNBAR B0762C0DC2 12/13 DOE: 12/02/2018 Reel: 02108967 250 Mfg Info: DUNBAR B0762C0DC2 12/13 DOE: 12/02/2018 Reel: 02108965 250 Mfg Info: DUNBAR B0762C0DC2 12/13 DOE: 12/02/2018 Reel: 02185959 250 Mfg Info: DUNBAR B0762C0E2S 02/14 DOE: 02/28/2019 Reel: 02108989 250			TX	3,000	

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

AS9100 & ISO 9001 Certified

Invoice

Invoice	00692643	Page	1
Order #	00523028	Date	07/08/2014
Cust #	5050	Ship	07/08/2014
Slsman	Z	Ticket#	00628801

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS B		SP		NET 30		909362	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
11	500 FT	WMHS23053/5-108-0-S M23053/5-108-0 0.5" Cust P/N: A5052-10-0-0 <i>Lot. 02544/81428</i>		500	15.00000	CFT	75.00
14	3,000 FT	WMHS23053/5-105-0-S M23053/5-105-0 0.187" Cust P/N: A5052-9-0-0 <i>Lot. 02544/231428</i> MADE IN KOREA TERMS EXW NET WGT 29 LBS HEAT SHRINK TUBING US FUNDS NLR Pro #: 1ZA437Y20242889928 Pro #: 1ZA437Y20240145538 Pieces: 2 Weight: 33 RMA: No credit will be issued for materials returned without return material authorization number (RMA #). Failure to give notice of claim within 60 days of the ship date shall constitute a waiver by the buyer of any claims to return the material for credit. Invoices over 30 days are subject to a 1 1/2% monthly finance charge. Visit our web site at **< www.wiremasters.net >** and explore the possibilities and convenience of E-Commerce. ***** ***** Please note NEW REMIT address *****		3,000	9.00000	CFT	270.00
Product Total		Discount		Shipping		Tax	
				Miscellaneous		Invoice Total	
						Continued	

00362470

DUNBARDunbar Products, LLC.
Tubing and Identification Products**CERTIFICATE OF COMPLIANCE**Customer: WireMasters Incorporated
Purchase Order #(s): 00231523
Date Shipped: 4/3/2014

This is to certify that all material shipped is in conformance with the SAE AMS-DTL-23053.

Order Prepared By: R. Perez

Part Number	Military Part #	Lot Number	D.O.M	Qty.	Shelf Life
DUNBAR-1635F 1/8" Black Spools	M23053/5-104-0 M23053/5-304-0	B1525C0DC2	12/02/2013	7000'	60 Months
DUNBAR-1635F 3/16" Black Spools	M23053/5-105-0 M23053/5-305-0	B0762C0DC2	12/02/2013	10500'	60 Months
DUNBAR-1635F 3/16" White Spools	M23053/5-105-9 M23053/5-305-9	B076250D41	04/01/2013	5250'	60 Months
DUNBAR-1635F 3/16" Clear Spools	M23053/5-205-C M23053/5-106-0	B076250DAJ	10/19/2013	1750'	60 Months
DUNBAR-1635F 1/4" Black Spools	M23053/5-306-0	B076250D53	05/03/2013	15000'	60 Months
DUNBAR-1635F 1/4" Clear Spools	M23053/5-206-C	B7625L0E1G	01/16/2014	5000'	60 Months

Inspection test data covering the material and/or processes as applicable used in the subject parts are on file and available upon request.

Stephen Witherington
Quality Control Manager



TEL: 787-757-6565
FAX: 787-757-5246

TO:POSITRONIC INDUSTRIES INC

DATE:12/17/14

101 ROAD # 591

EL TUQUE INDUSTRIAL PARK

PONCE, PR 00731

ATTN: CRISTINE COLON

CERTIFICATE OF CONFORMANCE

MATERIALS INCLUDED IN THIS SHIPMENT ARE THOSE SPECIFIED ON THE PURCHASE
ORDER. ALL SPECIFICATIONS AND PROPERTIES OF THE MATERIAL ARE DETERMINED
BY THE MANUFACTURER.

POSITRONIC PO # 909290

QUANTITY: 3 Rolls

EIS BOL # 55491863

EIS P/N: SN6324550.031

MANUFACTURER: KESTER

Authorized Signature: Hector L. Urbina / EIS REPRESENTATIVE

LA CERAMICA INDUSTRAIL PARK

GILDITA STREET, LOT 5B-1 SPACE # 26

P.O. BOX 4651

CAROLINA, PR 00984

